

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 20-22607 / MBK**

Janet M Lanni

Petition Filed Date: 11/12/2020  
 341 Hearing Date: 12/10/2020  
 Confirmation Date: 02/02/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2022	\$730.00	82288020	02/22/2022	\$730.00	82900920	03/28/2022	\$730.00	83659050
04/26/2022	\$730.00	84238680	05/31/2022	\$730.00	84967900	06/21/2022	\$730.00	85397150
07/18/2022	\$730.00	85921120	08/29/2022	\$730.00	86742110	09/29/2022	\$730.00	87323300
10/25/2022	\$730.00	87847540	11/21/2022	\$730.00	88389900	12/27/2022	\$730.00	89016450
01/27/2023	\$730.00	89611100	02/27/2023	\$730.00	90206170			

Total Receipts for the Period: \$10,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,607.59

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Janet M Lanni	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Monica Mazurczyk, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUICKEN LOANS INC »» P/422 NORTH ONSET LN/1ST MTG	Mortgage Arrears	\$64.61	\$64.61	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,325.45	\$2,593.66	\$2,731.79
3	CAPITAL ONE BANK (USA), N.A. »» SYNCHRONY	Unsecured Creditors	\$1,865.38	\$908.50	\$956.88
4	BANK OF AMERICA	Unsecured Creditors	\$6,830.15	\$3,326.50	\$3,503.65
5	ALLY CAPITAL »» 2017 FORD ESCAPE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT »» VICTORIAS SECRET	Unsecured Creditors	\$609.82	\$297.00	\$312.82
7	QUANTUM3 GROUP LLC AS AGENT »» WAYFAIR	Unsecured Creditors	\$858.96	\$418.34	\$440.62
8	QUANTUM3 GROUP LLC AS AGENT »» MERCURY	Unsecured Creditors	\$2,666.04	\$1,298.45	\$1,367.59
9	CITIBANK, N.A.	Unsecured Creditors	\$458.30	\$223.21	\$235.09
10	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$1,105.08	\$538.21	\$566.87
11	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$750.04	\$365.30	\$384.74
12	PORTFOLIO RECOVERY ASSOCIATES »» LENDING CLUB	Unsecured Creditors	\$16,706.33	\$8,136.50	\$8,569.83

**Chapter 13 Case No. 20-22607 / MBK**

13 PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,347.45	\$1,143.28	\$1,204.17
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$21,607.59	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$19,313.56	Current Monthly Payment: \$730.00
Paid to Trustee:	\$1,616.59	Arrearages: (\$932.59)
Funds on Hand:	\$677.44	

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